Prime Recipient 091209978 | 96692301



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 96692301 091209978 2013 / 2 Yes

Award Recipient Information

Recipient DUNS Number 091209978 Recipient Address 1 1700 N CONGRESS AVE STE

Recipient Account Number MIP Fund 9580

Recipient Congressional 25

District

Parent DUNS Number 002537595

Recipient Type 2F.V2

Recipient Legal Name WATER DEVELOPMENT

BOARD, TEXAS

Recipient DBA Name

Recipient Address 2

Recipient City AUSTIN

Recipient State TX

Recipient ZIP Code + 4 787011436

Recipient Country USA

Project / Award Information

Funding Agency Code 6800 **Total Number of Sub Awards less** 0 than \$25,000/award Awarding Agency Code 6800

Program Source (TAS) Code 68-0102 Total Amount Sub Awards less than 0.00

\$25,000/award

Total Number of Sub Awards to 0 Sub Account Number for 304 **Program Source** Individuals

CFDA Number 66.468 Total Amount of Sub Awards to 0.00 Individuals **Amount of Award** 160656000.00

Award Date 07/08/2009 **Total Number of Payments to 970**

Vendors less than \$25,000/award Award Description To capitalize the State

> Revolving Fund for financing the construction of drinking water facilities and green infrastructure projects

(DWSRF) which will preserve and create jobs and promote economic recovery through infrastructure investment projects in turn providing long term public health for the State

of Texas.

Total Amount of Payments to 6506799.52

Vendors less than \$25,000/award

September 20, 2013 Page 1 of

Prime Recipient 091209978 | 96692301



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 96692301 091209978 2013 / 2 Yes

Project Information

Project Name or Project/ Drinking Water State Revolving

Program Title Fund

Quarterly Activities/ Project The Texas Water Development

Description Board has reviewed the

projects for programmatic and funding eligibility, executed agreements, processed loan closings, and continues to monitor the project's activities

and compliance.

Project Status Fully Completed

Total Federal Amount ARRA 160656000.00

Funds Received/ Invoiced

Number of Jobs 1.10

Description of Jobs Created Funding will create and retain

jobs in the Financial,

Engineering, Construction and

related industries.

Total Federal Amount of ARRA 160656000.00

Expenditure

Total Federal ARRA 154229760.00

Infrastructure Expenditure

Infrastructure Purpose and To fund Drinking Water State

Rationale Revolving Fund projects.

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 221310

Activity Code 2 237110

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

September 20, 2013 Page 2 of

Prime Recipient 091209978 | 96692301



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 96692301 091209978 2013 / 2 Yes

Infrastructure Contact

Name Stacy Barna

Email Stacy.Barna@twdb.texas.gov

Phone (512) 463-7870

Ext

Street Address 1 1700 N Congress Avenue-6th

Floor

Street Address 2 P.O. Box 13231

Street Address 3

City Austin
State TX

ZIP Code + 4 78711 - 3231

Primary Place of Performance

Address 1 1700 N Congress Avenue-6th

Floor

Address 2 P.O. Box 13231

City Austin

Country Code US

State TX

ZIP Code + 4 78711 - 3231

Congressional District 25

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Sub Recipient 008572435 | 62367



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 008572435 Sub Recipient Address 1 114 W CENTRAL AVE

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City COMANCHE

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 764423215

Sub Recipient Legal Name COMANCHE, CITY OF Sub Recipient Country USA

COMANCHE

Sub Award Information

Sub Award Number 62367

Sub Recipient DBA Name CITY HALL CITY OF

Amount of Sub Award \$ 1,472,338.42

Total Sub Award Funds 1472338.42

Disbursed

Sub Award Date 12/17/2009

Sub Recipient Place of Performance

Address 1 114 West Central Avenue

Address 2

City Comanche

Country Code US

State TX

ZIP Code + 4 76442 - 3215

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

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September 20, 2013 Page 4 of

Sub Recipient 010550424 | 61740



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 010550424 Sub Recipient Address 1 1201 E 8th St

Number Sub Recipient Address 2

Sub Recipient 28 Sub Recipient City Mission Congressional District Sub Recipient State Texas

Sub Recipient Type Sub Recipient ZIP Code + 4 785725812

Sub Recipient Legal Name City of Mission Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61740

Amount of Sub Award \$ 7,780,000.00

Total Sub Award Funds 7780000.00

Disbursed

Sub Award Date 12/30/2009

Sub Recipient Place of Performance

Address 1 1201 East 8th Street

Address 2

City Mission

Country Code US

State TX

ZIP Code + 4 78572 - 5812

Congressional District 28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 5 of

Officer 5 Compensation

Sub Recipient 015570661 | 62414



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 015570661 Sub Recipient Address 1 2540 KING ARTHUR BLVD STE

22

Sub Recipient 24 Sub Recipient Address 2

Congressional District Sub Recipient City LEWISVILLE

Sub Recipient Type 12.C6.C7.MG.V2 Sub Recipient State TX

Sub Recipient Legal Name DENTON COUNTY FRESH

Sub Recipient ZIP Code + 4 750565833

WATER SUPPLY DISTRICT Sub Recipient Country USA

1-A

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 62414

Number

Amount of Sub Award \$ 3,260,000.00

Total Sub Award Funds 3260000.00

Disbursed

Sub Award Date 02/12/2010

Sub Recipient Place of Performance

Address 1 698 Lady of the Lake

Boulevard

Address 2

City Lewisville

Country Code US

State TX

ZIP Code + 4 75056 - 5531

Congressional District 24

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

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September 20, 2013 Page 6 of

Sub Recipient 020819694 | 61752



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 020819694 Sub Recipient Address 1 2504 CHURCH ST

Number Sub Recipient Address 2

Sub Recipient 14 Sub Recipient City GALVESTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 77550

Sub Recipient Legal Name GALVESTON, CITY OF Sub Recipient Country USA Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61752

Amount of Sub Award \$ 17,160,000.00

Total Sub Award Funds 16594647.41

Disbursed

Sub Award Date 12/23/2009

Sub Recipient Place of Performance

Address 1 13 Mile Road & FM 3005

Address 2

City Galveston

Country Code US

State TX

ZIP Code + 4 77554 - 9299

Congressional District 14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

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September 20, 2013 Page 7 of

Sub Recipient 030919021 | 61772



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 030919021 Sub Recipient Address 1 216 E 4TH ST

Number Sub Recipient Address 2

Sub Recipient 15

Congressional District

Sub Recipient City ELSA
Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 785430000

Sub Recipient Legal Name ELSA, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name ELSA CITY HALL

Sub Award Information

Sub Award Number 61772

Amount of Sub Award \$4,243,998.34

Total Sub Award Funds 4243998.34

Disbursed

Sub Award Date 01/11/2010

Sub Recipient Place of Performance

Address 1 216 East 4th Street

Address 2

City Elsa

Country Code US

State TX

ZIP Code + 4 78543 - 0000

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 8 of

Sub Recipient 039713193 | 61763



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 039713193 Sub Recipient Address 1 4020 LAKECLIFFE DR

> Number Sub Recipient Address 2

Sub Recipient 31 Sub Recipient City HARKER HEIGHTS

Congressional District Sub Recipient State TX

Sub Recipient ZIP Code + 4 765488607 Sub Recipient Type A8.VW

Sub Recipient Legal Name CENTRAL TEXAS WATER Sub Recipient Country USA

SUPPLY CORPORATION

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61763

Amount of Sub Award \$ 9.941.358.67

Total Sub Award Funds 9941358.67

Disbursed

Sub Award Date 01/22/2010

Sub Recipient Place of Performance

Address 1 FM 1670 & West Amity Road

Address 2

City Salado

Country Code US

State TX

ZIP Code + 4 76571 - 0000

Congressional District 31

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

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Sub Recipient 049853104 | 62410



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 049853104 Sub Recipient Address 1 150 8TH ST

Number Sub Recipient Address 2

Sub Recipient 17 Sub Recipient City SOMERVILLE

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.VW Sub Recipient ZIP Code + 4 778790159

Sub Recipient Legal Name SOMERVILLE, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name CITY OFFICE

Sub Award Information

Sub Award Number 62410

Amount of Sub Award \$ 450,000.00

Total Sub Award Funds 450000.00

Disbursed

Sub Award Date 12/21/2009

Sub Recipient Place of Performance

Address 1 150 8th Street

Address 2

City Somerville

Country Code US

State TX

ZIP Code + 4 77879 - 0159

Congressional District 17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

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Last Updated On 07/09/2013 02:14 PM

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Sub Recipient 050387893 | 62389



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 050387893 Sub Recipient Address 1 115 E COMMERCIAL AVE

Number Sub Recipient Address 2

Sub Recipient 34 Sub Recipient City LA FERIA

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 785595002

Sub Recipient Legal Name LA FERIA, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 62389

Amount of Sub Award \$880,000.00

Total Sub Award Funds 880000.00

Disbursed

Sub Award Date 12/30/2009

Sub Recipient Place of Performance

Address 1 115 East Commercial Avenue

Address 2

City La Feria

Country Code US

State TX

ZIP Code + 4 78559 - 5002

Congressional District 34

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

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Sub Recipient 053998068 | 61644



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 053998068 Sub Recipient Address 1 105 E Main St

> Number Sub Recipient Address 2

Sub Recipient 19 Sub Recipient City Post **Congressional District** Sub Recipient State Texas

Sub Recipient ZIP Code + 4 793563245 **Sub Recipient Type**

Sub Recipient Legal Name City of Post Sub Recipient Country US

Sub Recipient DBA Name City Hall

Sub Award Information

Sub Award Number 61644

Amount of Sub Award \$ 1,470,162.70

Total Sub Award Funds 1470162.70

Disbursed

Sub Award Date 12/23/2009

Sub Recipient Place of Performance

Address 1 105 East Main

Address 2

City Post

Country Code US

State TX

ZIP Code + 4 79356 - 3245

Congressional District 19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name Officer 5 Compensation

Officer 2 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

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Last Updated On 07/09/2013 02:14 PM

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Sub Recipient 059661017 | 62393



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 059661017 Sub Recipient Address 1 5671 Waterworks Rd

Number Sub Recipient Address 2

Sub Recipient 06 Sub Recipient City Midlothian Congressional District Sub Recipient State Texas

Sub Recipient Type Sub Recipient ZIP Code + 4 760655851

Sub Recipient Legal Name Mountain Peak Special Utility Sub Recipient Country US

District

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 62393 Amount of Sub Award \$ 995,000.00

Total Sub Award Funds 995000.00

Disbursed

Sub Award Date 01/19/2010

Sub Recipient Place of Performance

Address 1 5671 Waterworks Road

Address 2

City Midlothian

Country Code US

State TX

ZIP Code + 4 76065 - 5851

Congressional District 06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

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Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 13 of

Sub Recipient 065032807 | 61609



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 065032807 Sub Recipient Address 1 509 E 7TH AVE RM 303

Number Sub Recipient Address 2

Sub Recipient 13 Sub Recipient City AMARILLO

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 791012539

Sub Recipient Legal Name AMARILLO, CITY OF Sub Recipient Country USA

Sub Award Information

Sub Recipient DBA Name

Sub Award Number 61609

Amount of Sub Award \$4,761,400.00

Total Sub Award Funds 4619398.34

Disbursed

Sub Award Date 02/04/2010

Sub Recipient Place of Performance

Address 1 3701 South Osage Street

Address 2

City Amarillo

Country Code US

State TX

ZIP Code + 4 79118 - 7708

Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

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Last Updated On 07/09/2013 02:14 PM

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Sub Recipient 068967801 | 62357



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 068967801 Sub Recipient Address 1 2821 WASHINGTON ST

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City GREENVILLE

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C6.C8.V2 Sub Recipient ZIP Code + 4 754014167

Sub Recipient Legal Name GREENVILLE, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 62357

Amount of Sub Award \$ 305,000.00

Total Sub Award Funds 305000.00

Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1 2821 Washington Street

Address 2

City Greenville

Country Code US

State TX

ZIP Code + 4 75401 - 4167

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

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Sub Recipient 069451268 | 62167



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 069451268 Sub Recipient Address 1 1001 BUCHANAN STE 4

Number Sub Recipient Address 2

Sub Recipient 25 Sub Recipient City BURNET

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 786112329

Sub Recipient Legal Name BURNET, CITY OF Sub Recipient Country USA

Sub Award Information

Sub Recipient DBA Name

Sub Award Number 62167

Amount of Sub Award \$ 977,545.00

Total Sub Award Funds 977545.00

Disbursed

Sub Award Date 02/02/2010

Sub Recipient Place of Performance

Address 1 State Hwy 29 & US Hwy 281

Address 2

City Burnet

Country Code US

State TX

ZIP Code + 4 78611 - 7369

Congressional District 25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

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September 20, 2013 Page 16 of

Sub Recipient 073170458 | 62400



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 073170458 Sub Recipient Address 1 1000 THROCKMORTON

Number Sub Recipient Address 2

Sub Recipient 12 Sub Recipient City FORT WORTH

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.VW Sub Recipient ZIP Code + 4 761026312

Sub Recipient Legal Name FORT WORTH, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 62400

Amount of Sub Award \$ 16,145,000.00

Total Sub Award Funds 16145000.00

Disbursed

Sub Award Date 01/28/2010

Sub Recipient Place of Performance

Address 1 1000 Throckmorton

Address 2

City Fort Worth

Country Code US

State TX

ZIP Code + 4 76102 - 6312

Congressional District 12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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September 20, 2013 Page 17 of

Sub Recipient 079337887 | 61970



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 079337887 Sub Recipient Address 1 101 FORTUNE ST

Number Sub Recipient Address 2

Sub Recipient 17 Sub Recipient City MARLIN

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C6.C8.V2 Sub Recipient ZIP Code + 4 766612823

Sub Recipient Legal Name MARLIN, CITY OF Sub Recipient Country USA Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61970

Amount of Sub Award \$ 3,987,144.86

Total Sub Award Funds 3987144.86

Disbursed

Sub Award Date 01/19/2010

Sub Recipient Place of Performance

Address 1 101 Fortune Street

Address 2

City Marlin

Country Code US

State TX

ZIP Code + 4 76661 - 2823

Congressional District 17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

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September 20, 2013 Page 18 of

Sub Recipient 097978753 | 61930



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 097978753 Sub Recipient Address 1 7718 SM 765 E

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City Millersview

Congressional District Sub Recipient State Texas

Sub Recipient Type Sub Recipient ZIP Code + 4 76862

Sub Recipient Legal Name Millersview Doole Water Supply Corporation Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61930

Amount of Sub Award \$ 10,895,000.00

Total Sub Award Funds 10895000.00

Disbursed

Sub Award Date 12/11/2009

Sub Recipient Place of Performance

Address 1 7718 FM 765 East

Address 2

City Millersview

Country Code US

State TX

ZIP Code + 4 76862 - 0130

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

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September 20, 2013 Page 19 of

Sub Recipient 102758968 | 62284



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 102758968 Sub Recipient Address 1 5510 S 123 BYPASS ST

Number Sub Recipient Address 2

Sub Recipient 15 Sub Recipient City SEGUIN
Congressional District Sub Recipient State TX

ongressional District Sub Recipient State TX

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 781550000

Sub Recipient Legal Name SPRINGS HILL WATER Sub Recipient Country USA SUPPLY CORPORATION

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 62284

Amount of Sub Award \$ 3,130,000.00

Total Sub Award Funds 3130000.00

Disbursed

Sub Award Date 02/04/2010

Sub Recipient Place of Performance

Address 1 5510 South 123 Bypass

Address 2

City Seguin

Country Code US

State TX

ZIP Code + 4 78156 - 0029

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

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Last Updated By Suzanne Pena

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September 20, 2013 Page 20 of

Sub Recipient 127975055 | 61917



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 127975055 Sub Recipient Address 1 Princeton TX 75407

Number Sub Recipient Address 2

Sub Recipient 03 Sub Recipient City Princeton Congressional District Sub Recipient State Texas

Sub Recipient Type Sub Recipient ZIP Code + 4 75407

Sub Recipient Legal Name Altoga Water Supply Corp Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61917

Amount of Sub Award \$ 1,059,999.96

Total Sub Award Funds 1059999.96

Disbursed

Sub Award Date 01/22/2010

Sub Recipient Place of Performance

Address 1 FM 1827 (New Hope Road)

Address 2

City Princeton

Country Code US

State TX

ZIP Code + 4 75407 - 0000

Congressional District 03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Sub Recipient 139439017 | 61522



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 139439017 Sub Recipient Address 1 FM 2635

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City Lohn
Congressional District Sub Recipient State Texas

Sub Recipient State Texas
Sub Recipient Type
Sub Recipient ZIP Code + 4 76852

Sub Recipient Type Sub Recipient ZIP Code + 4 76852
Sub Recipient Legal Name Lohn Water Supply Corp. Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61522

Amount of Sub Award \$ 969,740.15

Total Sub Award Funds 969740.15

Disbursed

Sub Award Date 12/23/2009

Sub Recipient Place of Performance

Address 1 Intersection of FM 2635 & FM

504

Address 2

City Lohn

Country Code US

State TX

ZIP Code + 4 76852 - 0212

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Officer 2 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 22 of

Sub Recipient 139563993 | 62010



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 139563993 Sub Recipient Address 1 200 E JONES ST

Number Sub Recipient Address 2

Sub Recipient 19 Sub Recipient City DIMMITT

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 790272636

Sub Recipient Legal Name DIMMITT, CITY OF Sub Recipient Country USA

Sub Award Information

Sub Award Number 62010

Sub Recipient DBA Name CITY HALL

Amount of Sub Award \$ 5,565,000.00

Total Sub Award Funds 5351751.50

Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1 200 East Jones

Address 2

City Dimmitt

Country Code US

State TX

ZIP Code + 4 79027 - 2636

Congressional District 19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 23 of

Sub Recipient 190081174 | 62235



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 190081174 Sub Recipient Address 1 109 N KAUFMAN ST

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City MOUNT VERNON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.UD.V2 Sub Recipient ZIP Code + 4 754572308

Sub Recipient Legal Name MOUNT VERNON, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name CITY HALL

Sub Award Information

Sub Award Number 62235

Amount of Sub Award \$ 2,243,821.57

Total Sub Award Funds 2243821.57

Disbursed

Sub Award Date 12/09/2009

Sub Recipient Place of Performance

Address 1 109 North Kaufman

Address 2

City Mount Vernon

Country Code US

State TX

ZIP Code + 4 75457 - 0597

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 24 of

Sub Recipient 603228362 | 61894



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 603228362 Sub Recipient Address 1 1180 County Road 109

Number Sub Recipient Address 2

Sub Recipient 19 Sub Recipient City Albany Congressional District Sub Recipient State Texas

Sub Recipient Type Sub Recipient ZIP Code + 4 764304141

Sub Recipient Legal Name Shackelford Water Supply Sub Recipient Country US

Corporation

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61894

Amount of Sub Award \$ 2,355,000.00 Total Sub Award Funds 2355000.00

Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1 1180 CR 109

Address 2

City Albany

Country Code US

State TX

ZIP Code + 4 76430 - 4141

Congressional District 19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 25 of

Sub Recipient 610225075 | 61847



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

DEPARTMENT

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 610225075 Sub Recipient Address 1 633 6TH ST STE 2

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City HONEY GROVE

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C6.C8.VW Sub Recipient ZIP Code + 4 754461884

Sub Recipient Legal Name HONEY GROVE, CITY OF Sub Recipient Country USA

Sub Award Information

Sub Award Number 61847

Sub Recipient DBA Name HONEYGROVE POLICE

Amount of Sub Award \$ 857,787.40

Total Sub Award Funds 857787.40

Disbursed

Sub Award Date 01/13/2010

Sub Recipient Place of Performance

Address 1 633 North 6th Street

Address 2

City Honey Grove

Country Code US

State TX

ZIP Code + 4 75446 - 1884

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 26 of

Sub Recipient 618150460 | 61651



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 618150460

Number

Sub Recipient 28

Congressional District

Sub Recipient Type 12.C6.C8.H2.KM.MG.TR.TW.

V2

Sub Recipient Legal Name CITY OF LAREDO

Sub Recipient DBA Name FINANCE DEPARTMENT

Sub Recipient Address 1 1110 HOUSTON ST FL 2

Sub Recipient Address 2

Sub Recipient City LAREDO

Sub Recipient State TX

Sub Recipient ZIP Code + 4 780408019

Sub Recipient Country USA

Sub Award Information

Sub Award Number 61651

Amount of Sub Award \$ 46,316,464.59

Total Sub Award Funds 46005706.79

Disbursed

Sub Award Date 12/16/2009

Sub Recipient Place of Performance

Address 1 5816 Daugherty

Address 2

City Laredo

Country Code US

State TX

ZIP Code + 4 78041 - 3337

Congressional District 28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Sub Recipient 824747398 | 61960



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Information

Sub Recipient DUNS 824747398 Sub Recipient Address 1 903 HOLLYWOOD ST

Number Sub Recipient Address 2

Sub Recipient 29 Sub Recipient City HOUSTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C6.V2 Sub Recipient ZIP Code + 4 770154649

Sub Recipient Legal Name HARRIS COUNTY WATER Sub Recipient Country USA

IMPROVEMENTS DISTRICT

NO 36

Sub Recipient DBA Name HARRIS COUNTY WATER

CONTROL &

CONTROL &

IMPROVEMENTS DISTRICT

NO 36

Sub Award Information

Sub Award Number 61960

Amount of Sub Award \$7,034,623.98

Total Sub Award Funds 7034623.98

Disbursed

Sub Award Date 01/05/2010

September 20, 2013 Page 28 of

Sub Recipient 824747398 | 61960



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Sub Recipient Place of Performance

Address 1 903 Hollywood

Address 2

City Houston

Country Code US

State TX

ZIP Code + 4 77015 - 4649

Congressional District 29

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name
Officer 1 Compensation

Officer 2 Name
Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation
Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

Vendor Alsay Incorporated



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61847 Payment Amount \$ 103,122.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Vendor HQ ZIP Code + 4 77066 - 1911

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 30 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61847 Payment Amount \$ 106,875.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Vendor HQ ZIP Code + 4 77066 - 1911

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61847 Payment Amount \$ 131,660.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Vendor HQ ZIP Code + 4 77066 - 1911

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61847 Payment Amount \$ 183,587.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Vendor HQ ZIP Code + 4 77066 - 1911

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 33 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61847 Payment Amount \$39,570.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Vendor HQ ZIP Code + 4 77066 - 1911

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 34 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61847 Payment Amount \$42,190.96

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Vendor HQ ZIP Code + 4 77066 - 1911

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 35 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61847

Vendor DUNS Number

Vendor Name Alsay Incorporated

Vendor HQ ZIP Code + 4 77066 - 1911

Payment Amount \$ 42,788.50

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 36 of

Vendor Alsay Incorporated



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61847

Vendor DUNS Number

Vendor Name Alsay Incorporated

Vendor HQ ZIP Code + 4 77066 - 1911

Payment Amount \$57,794.04

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 37 of

Vendor Alsay Incorporated



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61847 Payment Amount \$88,587.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Vendor HQ ZIP Code + 4 77066 - 1911

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 122,929.67

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 39 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 128,475.19

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 40 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 151,629.69

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 41 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 169,812.50

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 42 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 199,030.02

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 43 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 28,803.87

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 44 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 42,472.47

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 45 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$51,684.71

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 46 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 66,969.99

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Amarillo Utility Contractors, Description

Inc. **Vendor HQ ZIP Code + 4** 79118 - 5086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 47 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 67,303.48

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 48 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 **Payment Amount** \$ 73,352.76

Vendor DUNS Number Product and Service Construction Contract CID 04

Description

Vendor Name Amarillo Utility Contractors,

Inc. Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 49 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$87,452.54

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 50 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 106,738.00

Vendor DUNS Number Product and Service Construction Contract CID: 02

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4 76006 - 5887

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 51 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 120,484.00

Vendor DUNS Number Product and Service Construction Contract CID: 02

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4 76006 - 5887

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 52 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 125,928.60

Vendor DUNS Number Product and Service Construction Contract CID: 02

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4 76006 - 5887

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 53 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 156,459.00

Vendor DUNS Number Product and Service Construction Contract CID: 02

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4 76006 - 5887

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 54 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 229,049.00

Vendor DUNS Number Product and Service Construction Contract CID: 02

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4 76006 - 5887

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 55 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 **Payment Amount** \$ 231,875.00

Vendor DUNS Number

Product and Service Construction Contract CID: 02 **Description**

Vendor Name Archer Western Contractors,

LTD. Vendor HQ ZIP Code + 4 76006 - 5887

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 56 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 235,383.00

Vendor DUNS Number Product and Service Construction Contract CID: 02

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4 76006 - 5887

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 57 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 275,043.00

Vendor DUNS Number Product and Service Construction Contract CID: 02

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4 76006 - 5887

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 58 of

Vendor HQ ZIP Code + 4 76006 - 5887



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 366,503.00

Vendor DUNS Number Product and Service Construction Contract CID: 02

Vendor Name Archer Western Contractors,

Description

LTD.

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 444,146.00

Vendor DUNS Number Product and Service Construction Contract CID: 02

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4 76006 - 5887

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$45,974.00

Vendor DUNS Number Product and Service Construction Contract CID: 02

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4 76006 - 5887

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$53,113.00

Vendor DUNS Number Product and Service Construction Contract CID: 02

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4 76006 - 5887

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 115,422.03

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

Created By Suzanne Pena
Date Created 07/08/2013 03:08 PM
Last Updated By Suzanne Pena
Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 169,310.10

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 177,378.10

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 258,288.49

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$411,028.61

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$413,171.68

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$46,982.25

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$498,625.25

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 529,961.24

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$63,323.61

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 72 of

Vendor Ark Contracting Services, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 781,383.05

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Ark Contracting Services, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$82,657.60

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

Created By Suzanne Pena
Date Created 07/08/2013 03:08 PM
Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 155,644.49

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 178,868.21

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 203,876.28

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 238,687.50

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 245,476.20

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena
Date Created 07/08/2013 03:08 PM
Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$458,015.40

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Associated Construction Description

Partners, Ltd Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena
Date Created 07/08/2013 03:08 PM
Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$483,746.78

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$50,456.26

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payme

Vendor DUNS Number

Vendor Name Associated Construction Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

Payment Amount \$ 51,133.43

Product and Service Construction Contract CID 02

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 52,463.07

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$55,840.04

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 85 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$57,563.68

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 86 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 74,691.85

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 87 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$84,896.86

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Associated Construction Description

Partners, Ltd Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 88 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 93,255.78

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 89 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 **Payment Amount** \$ 99,624.64

Vendor DUNS Number Product and Service Construction Contract CID 02

Description Vendor Name Associated Construction

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$ 104,755.01

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 91 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$ 106,298.55

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 92 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$ 111,954.65

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 93 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$ 130,828.90

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 94 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$ 133,465.60

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 95 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$ 135,083.04

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$ 137,518.78

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 97 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$ 328,835.18

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 98 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$ 36,860.43

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 99 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$ 39,475.76

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 100 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$49,615.30

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 101 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$67,565.26

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 102 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$69,519.33

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 103 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$70,313.08

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$77,165.74

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 105 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$83,412.81

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 106 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$ 91,121.98

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62235 Payment Amount \$ 98,380.90

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4 75482 - 4888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 133,928.72

Vendor DUNS Number Product and Service Construction Contract CID 06

Vendor Name Blastco Texas, Inc. Description

Vendor HQ ZIP Code + 4 77039 - 6156

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$30,400.00

Vendor DUNS Number Product and Service Construction Contract CID 06

Vendor Name Blastco Texas, Inc. Description

Vendor HQ ZIP Code + 4 77039 - 6156

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 344,752.53

Vendor DUNS Number Product and Service Construction Contract CID 06

Vendor Name Blastco Texas, Inc. Description

Vendor HQ ZIP Code + 4 77039 - 6156

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 34,625.00

Vendor DUNS Number Product and Service Construction Contract CID 06

Vendor Name Blastco Texas, Inc. Description

Vendor HQ ZIP Code + 4 77039 - 6156

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$53,770.00

Vendor DUNS Number Product and Service Construction Contract CID 06

Vendor Name Blastco Texas, Inc. Description

Vendor HQ ZIP Code + 4 77039 - 6156

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$88,611.25

Vendor DUNS Number Product and Service Construction Contract CID 06

Vendor Name Blastco Texas, Inc. Description

Vendor HQ ZIP Code + 4 77039 - 6156

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61644 Payment Amount \$ 144,000.00 Vendor DUNS Number Product and Service Design

Vendor Name Brandt Engineers Description

Vendor HQ ZIP Code + 4 79110 - 2217

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61644

Vendor DUNS Number

Vendor Name Brandt Engineers

Vendor HQ ZIP Code + 4 79110 - 2217

Payment Amount \$ 25,000.00 Product and Service Planning

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61644

Vendor DUNS Number

Vendor Name Brandt Engineers

Vendor HQ ZIP Code + 4 79110 - 2217

Payment Amount \$ 26,887.50 Product and Service Inspection

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Description

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number61644Payment Amount\$ 27,182.50Vendor DUNS NumberProduct and ServiceSurveying

Vendor Name Brandt Engineers
Vendor HQ ZIP Code + 4 79110 - 2217

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61644 Payment Amount \$ 39,600.00

Vendor DUNS Number Product and Service Construction Engineering

Vendor Name Brandt Engineers Description

Vendor HQ ZIP Code + 4 79110 - 2217

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 129,067.00

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 130,149.92

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 146,535.85

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 164,346.53

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 166,035.85

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 201,494.81

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 204,004.63

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 244,026.88

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 244,894.80

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 249,945.14

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 26,988.55

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 27,825.50

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 295,909.14

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 299,774.02

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 385,438.67

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 489,431.35

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 135 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 523,799.94

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 136 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$53,874.50

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930

Vendor DUNS Number

Vendor Name Bryan Construction Company

Vendor HQ ZIP Code + 4 77802 - 2959

Payment Amount \$ 53,874.50

Product and Service Construction Contract CID 05

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 138 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$53,874.50

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 139 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$53,874.50

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 559,331.36

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 141 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930

Vendor DUNS Number

Vendor Name Bryan Construction Company

Vendor HQ ZIP Code + 4 77802 - 2959

Payment Amount \$ 58,531.40

Product and Service Construction Contract CID 05

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 142 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 66,217.85

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 143 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 755,728.74

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 144 of

Vendor Bryan Construction Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$85,790.70

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 145 of

Vendor Bryan Construction Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 951,167.37

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4 77802 - 2959

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 108,442.50

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 147 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 123,785.00

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 148 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 1,374,650.00

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 168,767.50

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 150 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 229,425.00

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 289,515.35

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 312,930.00

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Pay

Vendor Name Caldwell Tanks, Inc.

Vendor HQ ZIP Code + 4 40219 - 1901

Vendor DUNS Number

Payment Amount \$ 32,300.00

Product and Service Construction Contract CID 04

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 399,950.00

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$43,225.00

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$459,394.50

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$470,630.00

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$512,525.00

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 549,045.61

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 565,250.00

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 565,315.79

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$60,800.00

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4 40219 - 1901

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 105,591.60

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Central Texas Water Description

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 205,083.51

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Central Texas Water Description

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 32,217.79

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Central Texas Water Description

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 330,512.28

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Central Texas Water Description

Maintanana

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 36,881.48

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Central Texas Water Description

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 39,049.08

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Central Texas Water Description

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 46,013.96

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Central Texas Water Description

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 61,695.95

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name Central Texas Water Description

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Circle P Construction



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61522 Payment Amount \$ 148,871.77

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Circle P Construction Description

Vendor HQ ZIP Code + 4 73071 - 7423

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 172 of

Vendor Circle P Construction



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61522 Payment Amount \$ 33,174.74

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Circle P Construction Description

Vendor HQ ZIP Code + 4 73071 - 7423

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 173 of

Vendor Circle P Construction



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61522

Vendor DUNS Number

Vendor Name Circle P Construction

Vendor HQ ZIP Code + 4 73071 - 7423

Payment Amount \$ 65,476.49

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 152,299.25

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Classic Protective Coatings, Description

Inc.

Vendor HQ ZIP Code + 4 75169 - 8749

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 28,748.50

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Classic Protective Coatings, Description

Inc.

Vendor HQ ZIP Code + 4 75169 - 8749

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 292,937.25

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Classic Protective Coatings, Description

Inc.

Vendor HQ ZIP Code + 4 75169 - 8749

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$68,400.00

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Classic Protective Coatings, Description

Inc.

Vendor HQ ZIP Code + 4 75169 - 8749

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor CMA Engineering, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Vendor DUNS Number

Vendor Name CMA Engineering, Inc.

Vendor HQ ZIP Code + 4 78737 - 1914

Payment Amount \$ 122,032.06 Product and Service Design

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 179 of

Vendor CMA Engineering, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Vendor DUNS Number

Vendor Name CMA Engineering, Inc.

Vendor HQ ZIP Code + 4 78737 - 1914

Product and Service Design

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 180 of

Vendor CMA Engineering, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960

Vendor DUNS Number

Vendor Name CMA Engineering, Inc.

Vendor HQ ZIP Code + 4 78737 - 1914

Payment Amount \$ 42,500.00 Product and Service Planning

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor CMA Engineering, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960

Vendor DUNS Number

Vendor Name CMA Engineering, Inc.

Vendor HQ ZIP Code + 4 78737 - 1914

Payment Amount \$ 55,534.87

Product and Service Construction Engineering

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 105,681.80

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 203,822.50

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 230,199.26

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 265,335.00

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 288,491.25

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$48,402.50

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$490,105.00

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 542,597.25

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 190 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$55,122.80

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$610,339.85

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 63,099.55

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 193 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$71,453.17

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 194 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$87,865.50

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 92,461.98

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 27,400.99

Vendor DUNS Number Product and Service Construction Engineering

Vendor Name Dannenbaum Engineering Description

Corporation Vendor HQ ZIP Code + 4 77098 - 2004

Report Audit Trail

Created By Suzanne Pena
Date Created 07/08/2013 03:08 PM
Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 197 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 28,323.86

Vendor DUNS Number Product and Service Construction Engineering

Vendor Name Dannenbaum Engineering Description

Corporation Vendor HQ ZIP Code + 4 77098 - 2004

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 198 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 31,804.96

Vendor DUNS Number Product and Service Special Service Other (Describe)

Vendor Name Dannenbaum Engineering Description

Corporation Vendor HQ ZIP Code + 4 77098 - 2004

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$33,763.79

Vendor DUNS Number Product and Service Special Service Other (Describe)

Vendor Name Dannenbaum Engineering Description

Corporation

Vendor HQ ZIP Code + 4 77098 - 2004

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 200 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 37,102.33

Vendor DUNS Number Product and Service Special Service Other (Describe)

Vendor Name Dannenbaum Engineering Description

Corporation

Vendor HQ ZIP Code + 4 77098 - 2004

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 201 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$43,855.82

Vendor DUNS Number Product and Service Special Service Other (Describe)

Vendor Name Dannenbaum Engineering Description

Corporation

Vendor HQ ZIP Code + 4 77098 - 2004

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 202 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$44,982.78

Vendor DUNS Number Product and Service Special Service Other (Describe)

Vendor Name Dannenbaum Engineering Description

Corporation

Vendor HQ ZIP Code + 4 77098 - 2004

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$48,782.24

Vendor DUNS Number Product and Service Special Service Other (Describe)

Vendor Name Dannenbaum Engineering Description

Corporation Vendor HQ ZIP Code + 4 77098 - 2004

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$54,790.03

Vendor DUNS Number Product and Service Special Service Other (Describe)

Vendor Name Dannenbaum Engineering Description

Corporation

Vendor HQ ZIP Code + 4 77098 - 2004

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 118,963.26

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 29,860.53

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$31,319.45

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 33,691.20

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$40,553.24

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 406,543.99

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$53,015.93

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$53,907.66

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$84,110.23

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Darnell & Dickson Description

Construction, Inc. **Vendor HQ ZIP Code + 4** 76903 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$86,478.51

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Darnell & Dickson
Construction, Inc.

Description

Vendor HQ ZIP Code + 4 76903 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$86,920.51

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 158,839.34

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name DEH Construction LLC Description

Vendor HQ ZIP Code + 4 78045 - 7027

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 298,762.87

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name DEH Construction LLC Description

Vendor HQ ZIP Code + 4 78045 - 7027

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payr

Vendor Name DEH Construction LLC

Vendor HQ ZIP Code + 4 78045 - 7027

Vendor DUNS Number

Payment Amount \$56,484.98

Product and Service Construction Contract CID 03

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 768,319.67

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name DEH Construction LLC Description

Vendor HQ ZIP Code + 4 78045 - 7027

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 172,558.23

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 196,013.50

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 200,841.26

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 209,797.05

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 223,278.54

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 228,526.04

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 266,123.92

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 273,516.40

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 280,364.00

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 286,092.53

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 354,375.65

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 367,560.70

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 375,525.40

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 385,683.97

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$400,699.55

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$408,509.69

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$413,104.89

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$417,930.23

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services,

Description

Construction Services,

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

LLC

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$50,506.75

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$557,907.85

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 910,169.78

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 92,510.06

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 97,375.00

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 988,626.86

Vendor DUNS Number Product and Service Construction Contract CID: 01

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4 78641 - 2281

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 101,085.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 1,093,123.32

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 1,451,155.04

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 145,654.29

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 164,719.24

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 165,882.73

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 191,842.15

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 229,500.63

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 2,421,506.72

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 2,802,463.39

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609

Vendor DUNS Number

Vendor Name Garney Companies, Inc.

Vendor HQ ZIP Code + 4 64118 - 4554

Payment Amount \$ 28,057.08

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 302,820.04

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$315,407.40

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 322,355.59

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 384,879.21

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 423,883.06

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 434,454.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 44,189.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$455,777.98

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$471,949.06

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$479,115.55

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$498,312.58

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 525,931.85

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 573,890.27

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$580,779.16

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$601,704.22

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 733,626.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$ 753,657.06

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 Payment Amount \$81,257.30

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61609 **Payment Amount** \$89,048.63

Vendor DUNS Number

Vendor Name Garney Companies, Inc.

Vendor HQ ZIP Code + 4 64118 - 4554

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment Amount \$ 102,869.66

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Holloman Construction Co. Description

Vendor HQ ZIP Code + 4 77060 - 2484

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payr

Vendor DUNS Number

Vendor Name Holloman Construction Co.

Vendor HQ ZIP Code + 4 77060 - 2484

Payment Amount \$ 119,477.68

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284

Vendor DUNS Number

Vendor Name Holloman Construction Co.

Vendor HQ ZIP Code + 4 77060 - 2484

Payment Amount \$ 146,000.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment Amount \$ 196,200.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Holloman Construction Co.

Description

Vendor HQ ZIP Code + 4 77060 - 2484

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment Amount \$ 217,265.39

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Holloman Construction Co. Description

Vendor HQ ZIP Code + 4 77060 - 2484

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment Amount \$ 275,835.52

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Holloman Construction Co. Description

Vendor HQ ZIP Code + 4 77060 - 2484

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284

Vendor DUNS Number

Vendor Name Holloman Construction Co.

Vendor HQ ZIP Code + 4 77060 - 2484

Payment Amount \$ 32,704.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284

Vendor DUNS Number

Vendor Name Holloman Construction Co.

Vendor HQ ZIP Code + 4 77060 - 2484

Payment Amount \$ 33,073.51

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment

Vendor DUNS Number

Vendor Name Holloman Construction Co.

Vendor HQ ZIP Code + 4 77060 - 2484

Payment Amount \$ 342,658.51

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284

Vendor DUNS Number

Vendor Name Holloman Construction Co.

Vendor HQ ZIP Code + 4 77060 - 2484

Payment Amount \$ 35,028.82

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment

Vendor DUNS Number

Vendor Name Holloman Corporation

Vendor HQ ZIP Code + 4 77060 - 2484

Payment Amount \$ 108,054.90

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284

Vendor DUNS Number

Vendor Name Holloman Corporation

Vendor HQ ZIP Code + 4 77060 - 2484

Payment Amount \$ 130,500.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment Amount \$ 168,392.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Holloman Corporation Description

Vendor HQ ZIP Code + 4 77060 - 2484

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment Amount \$ 182,276.72

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Holloman Corporation Description

Vendor HQ ZIP Code + 4 77060 - 2484

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment Amount \$ 319,400.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Holloman Corporation Description

Vendor HQ ZIP Code + 4 77060 - 2484

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284

Vendor DUNS Number

Vendor Name Holloman Corporation

Vendor HQ ZIP Code + 4 77060 - 2484

Payment Amount \$ 41,467.50

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment Amount \$74,250.87

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Holloman Corporation Description

Vendor HQ ZIP Code + 4 77060 - 2484

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284

Vendor Name Holloman Corporation

Vendor HQ ZIP Code + 4 77060 - 2484

Vendor DUNS Number

Payment Amount \$ 82,450.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61917 Payment Amount \$ 105,165.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name J.R. Sheldon & Co. Description

Vendor HQ ZIP Code + 4 76258 - 7329

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61917

Vendor DUNS Number

Vendor Name J.R. Sheldon & Co.

Vendor HQ ZIP Code + 4 76258 - 7329

Payment Amount \$ 115,560.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61917

Vendor DUNS Number

Vendor Name J.R. Sheldon & Co.

Vendor HQ ZIP Code + 4 76258 - 7329

Payment Amount \$ 136,366.74

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61917

Vendor DUNS Number

Vendor Name J.R. Sheldon & Co.

Vendor HQ ZIP Code + 4 76258 - 7329

Payment Amount \$ 30,451.78

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61917 Payment Amount \$30,451.78

Vendor DUNS Number

Vendor Name J.R. Sheldon & Co.

Vendor HQ ZIP Code + 4 76258 - 7329

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61917

Vendor DUNS Number

Vendor Name J.R. Sheldon & Co.

Vendor HQ ZIP Code + 4 76258 - 7329

Payment Amount \$ 38,817.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61917

Vendor DUNS Number

Vendor Name J.R. Sheldon & Co.

Vendor HQ ZIP Code + 4 76258 - 7329

Payment Amount \$ 40,500.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61917

Vendor DUNS Number

Vendor Name J.R. Sheldon & Co.

Vendor HQ ZIP Code + 4 76258 - 7329

Payment Amount \$ 54,135.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61917 **Payment Amount** \$ 57,588.30

Vendor DUNS Number

Vendor Name J.R. Sheldon & Co.

Vendor HQ ZIP Code + 4 76258 - 7329

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Jacob & Martin, LTD



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930

Vendor DUNS Number

Vendor Name Jacob & Martin, LTD

Vendor HQ ZIP Code + 4 76086 - 5859

Payment Amount \$ 293,753.00

Product and Service Design

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Jacob & Martin, LTD



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930

Vendor DUNS Number

Vendor Name Jacob & Martin, LTD

Vendor HQ ZIP Code + 4 76086 - 5859

Payment Amount \$ 44,670.40 Product and Service Design

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Jacob & Martin, LTD



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62367

Vendor DUNS Number

Vendor Name Jacob & Martin, LTD

Vendor HQ ZIP Code + 4 76086 - 5859

Payment Amount \$ 51,512.00

Product and Service Design Engineering

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor 128010667 | Jacob & Martin, LTD



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61522 Vendor DUNS Number 128010667

Vendor Name Jacob & Martin, LTD

Vendor HQ ZIP Code + 4

Product and Service Design

Description

Report Audit Trail

Created By Suzanne Pena
Date Created 07/08/2013 03:08 PM
Last Updated By Suzanne Pena
Last Updated On 07/09/2013 02:14 PM

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Vendor Jacob & Martin, LTD.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894

Vendor DUNS Number

Vendor Name Jacob & Martin, LTD.

Vendor HQ ZIP Code + 4 76086 - 5859

Payment Amount \$ 44,647.78

Product and Service Design

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Vendor Jacob & Martin, LTD.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894

Vendor DUNS Number

Vendor Name Jacob & Martin, LTD.

Vendor HQ ZIP Code + 4 76086 - 5859

Payment Amount \$ 95,352.22 Product and Service Design

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 154,086.15

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name JLV Utility Construction Description

Vendor HQ ZIP Code + 4 78541 - 7450

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 29,203.00

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name JLV Utility Construction Description

Vendor HQ ZIP Code + 4 78541 - 7450

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$42,487.19

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name JLV Utility Construction Description

Vendor HQ ZIP Code + 4 78541 - 7450

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$48,719.80

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name JLV Utility Construction Description

Vendor HQ ZIP Code + 4 78541 - 7450

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$53,381.07

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name JLV Utility Construction Description

Vendor HQ ZIP Code + 4 78541 - 7450

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$53,613.25

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name JLV Utility Construction Description

Vendor HQ ZIP Code + 4 78541 - 7450

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$74,217.32

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name JLV Utility Construction Description

Vendor HQ ZIP Code + 4 78541 - 7450

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$77,716.95

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name JLV Utility Construction Description

Vendor HQ ZIP Code + 4 78541 - 7450

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$79,049.50

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name JLV Utility Construction Description

Vendor HQ ZIP Code + 4 78541 - 7450

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 188,973.49

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name Johnson Supply Company Description

Vendor HQ ZIP Code + 4 75801 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 38,103.25

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Johnson Supply Company Description

Vendor HQ ZIP Code + 4 75801 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 38,103.25

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name Johnson Supply Company Description

Vendor HQ ZIP Code + 4 75801 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 99,455.26

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name Johnson Supply Company Description

Vendor HQ ZIP Code + 4 75801 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Kelly Hart& Hallman LLP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414 Vendor DUNS Number

Vendor Name Kelly Hart& Hallman LLP

Tondor Hamo Hony Harta Hamil

Vendor HQ ZIP Code + 4 75208 - 1931

Payment Amount \$ 95,640.00

Product and Service Bond Counsel
Description

Report Audit Trail

Created By Suzanne Pena
Date Created 07/08/2013 03:08 PM
Last Updated By Suzanne Pena
Last Updated On 07/09/2013 02:14 PM

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Vendor Kieschnick General Contractors



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 104,072.26

Vendor DUNS Number Product and Service Construction Contract CID01

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Kieschnick General Contractors



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 131,852.00

Vendor DUNS Number Product and Service Construction Contract CID01

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Kieschnick General Contractors



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 148,060.84

Vendor DUNS Number Product and Service Construction Contract CID01

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 177,687.70

Vendor DUNS Number Product and Service Construction Contract CID01

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 207,768.99

Vendor DUNS Number Product and Service Construction Contract CID01

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 212,472.95

Vendor DUNS Number Product and Service Construction Contract CID01

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 222,605.30

Vendor DUNS Number Product and Service Construction Contract CID01

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 244,582.81

Vendor DUNS Number Product and Service Construction Contract CID01

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 272,622.30

Vendor DUNS Number Product and Service Construction Contract CID01

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 286,552.83

Vendor DUNS Number Product and Service Construction Contract CID01

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 287,569.37

Vendor DUNS Number Product and Service Construction Contract CID01

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 35,406.26

Vendor DUNS Number Product and Service Construction Contract CID01

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$461,375.96

Vendor DUNS Number Product and Service Construction Contract CID01

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$65,004.23

Vendor DUNS Number Product and Service Construction Contract CID01

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor KSA Engineering



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 27,000.00

Vendor DUNS Number Product and Service Construction Engineering

Vendor Name KSA Engineering Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Vendor HQ ZIP Code + 4 75902 - 0190

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 336 of

Vendor KSA Engineering



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 34,259.40

Vendor DUNS Number Product and Service Construction Engineering

Vendor Name KSA Engineering Description

Vendor HQ ZIP Code + 4 75902 - 0190

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor KSA Engineering



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970

Vendor DUNS Number

Vendor Name KSA Engineering

Vendor HQ ZIP Code + 4 75902 - 0190

Payment Amount \$ 61,259.40 **Product and Service** Design

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 128,323.21

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 142,785.00

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 149,689.13

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 188,028.74

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 189,667.50

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 195,782.01

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 213,581.38

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 219,851.38

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 223,392.50

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 293,692.50

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 300,506.38

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 325,623.79

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 330,112.65

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 366,056.37

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 390,803.87

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 390,967.75

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$404,721.37

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 468,941.38

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 506,202.75

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$57,142.50

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 598,856.25

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 644,583.50

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Landmark Structures



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$74,546.40

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Landmark Structures



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$79,408.00

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Landmark Structures



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$898,578.87

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 100,947.00

Vendor DUNS Number Product and Service Construction Contract CID: 06

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 101,023.00

Vendor DUNS Number Product and Service Construction Contract CID: 06

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 126,749.00

Vendor DUNS Number Product and Service Construction Contract CID: 06

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 137,731.00

Vendor DUNS Number Product and Service Construction Contract CID: 06

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 161,606.88

Vendor DUNS Number Product and Service Construction Contract CID: 06

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 226,100.00

Vendor DUNS Number Product and Service Construction Contract CID: 06

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 231,455.63

Vendor DUNS Number Product and Service Construction Contract CID: 06

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor DUNS Number



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Paymo

Vendor Name Landmark Structures I, L.P.

Vendor HQ ZIP Code + 4 76177 - 6522

Payment Amount \$ 25,650.00

Product and Service Construction Contract CID: 06

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763

Vendor DUNS Number

Vendor Name Landmark Structures I, L.P.

Vendor HQ ZIP Code + 4 76177 - 6522

Payment Amount \$ 33,725.00

Product and Service Construction Contract CID: 06

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763

Vendor DUNS Number

Vendor Name Landmark Structures I, L.P.

Vendor HQ ZIP Code + 4 76177 - 6522

Payment Amount \$ 35,625.00

Product and Service Construction Contract CID: 06

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 39,662.50

Vendor DUNS Number Product and Service Construction Contract CID: 06

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$52,400.00

Vendor DUNS Number Product and Service Construction Contract CID: 06

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4 76177 - 6522

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 100,376.05

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4 79601 - 0903

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 118,034.29

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4 79601 - 0903

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 26,600.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4 79601 - 0903

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930

Vendor DUNS Number

Vendor Name Leonard Water Services, Ltd.

Vendor HQ ZIP Code + 4 79601 - 0903

Payment Amount \$ 28,647.25

Product and Service Construction Contract CID 01

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor DUNS Number



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment

Vendor Name Leonard Water Services, Ltd.

Vendor HQ ZIP Code + 4 79601 - 0903

Payment Amount \$ 51,870.00

Product and Service Construction Contract CID 01

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 52,815.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4 79601 - 0903

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 52,815.00

Vendor DUNS Number Product and Service Construction Contract CID 06

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4 79601 - 0903

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$62,129.05

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4 79601 - 0903

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930

Vendor DUNS Number

Vendor Name Leonard Water Services, Ltd.

Vendor HQ ZIP Code + 4 79601 - 0903

Payment Amount \$ 64,741.56

Product and Service Construction Contract CID 01

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$74,575.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4 79601 - 0903

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$80,949.50

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4 79601 - 0903

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 91,200.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4 79601 - 0903

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930

Vendor DUNS Number

Vendor Name Leonard Water Services, Ltd.

Vendor HQ ZIP Code + 4 79601 - 0903

Payment Amount \$ 91,200.00

Product and Service Construction Contract CID 06

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment Amount \$ 25,495.00

Vendor DUNS Number Product and Service Construction Engineering

Vendor Name M & S Engineering **Description**

Vendor HQ ZIP Code + 4 78070 - 0970

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284

Vendor DUNS Number

Vendor Name M & S Engineering

Vendor HQ ZIP Code + 4 78070 - 0970

Payment Amount \$ 30,974.75

Product and Service Construction Engineering

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment Amount \$ 38,724.05

Vendor DUNS Number Product and Service Construction Contract

Vendor Name M & S Engineering Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Vendor HQ ZIP Code + 4 78070 - 0970

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284

Vendor DUNS Number

Vendor Name M & S Engineering

Vendor HQ ZIP Code + 4 78070 - 0970

Payment Amount \$ 46,581.17

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment A

Vendor DUNS Number
Vendor Name M & S Engineering

Vendor HQ ZIP Code + 4 78070 - 0970

Payment Amount \$62,009.49

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284

Vendor DUNS Number

Vendor Name M & S Engineering

Vendor HQ ZIP Code + 4 78070 - 0970

Payment Amount \$ 62,313.99

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Matula & Matula Construction, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 129,186.70

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Matula & Matula Construction, Description

Inc.

Vendor HQ ZIP Code + 4 77566 - 5225

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 395 of

Vendor Matula & Matula Construction, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 148,521.58

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Matula & Matula Construction, Description

Inc.

Vendor HQ ZIP Code + 4 77566 - 5225

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 260,898.50

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Matula & Matula Construction, Description

Inc.

Vendor HQ ZIP Code + 4 77566 - 5225

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752

Vendor DUNS Number

Vendor Name Matula & Matula Construction,

Inc.

Vendor HQ ZIP Code + 4 77566 - 5225

Payment Amount \$ 28,700.45

Product and Service Construction Contract CID 03

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 33,779.28

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Matula & Matula Construction, Description

Inc.

Vendor HQ ZIP Code + 4 77566 - 5225

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752

Vendor DUNS Number

Vendor Name Matula & Matula Construction,

Inc.

Vendor HQ ZIP Code + 4 77566 - 5225

Payment Amount \$ 74,499.00

Product and Service Construction Contract CID 03

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 105,192.77

Vendor DUNS Number Product and Service Construction Contract CID: 05

Vendor Name McLean Construction, LTD. Description

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 401 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 105,807.11

Vendor DUNS Number Product and Service Construction Contract CID: 05

Vendor Name McLean Construction, LTD.

Description

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 402 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 **Payment Amount** \$ 114,363.75

Vendor DUNS Number

Product and Service Construction Contract CID: 05 **Description** Vendor Name McLean Construction, LTD.

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 403 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 121,951.05

Vendor DUNS Number Product and Service Construction Contract CID: 05

Vendor Name McLean Construction, LTD.

Description

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 145,758.51

Vendor DUNS Number Product and Service Construction Contract CID: 05

Vendor Name McLean Construction, LTD.

Description

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 **Payment Amount** \$ 190,565.68

Vendor DUNS Number Product and Service Construction Contract CID: 05

Description

Vendor Name McLean Construction, LTD.

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Vendor HQ ZIP Code + 4 76542 - 3606

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 210,864.89

Vendor DUNS Number Product and Service Construction Contract CID: 05

Vendor Name McLean Construction, LTD. Description

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 234,407.68

Vendor DUNS Number Product and Service Construction Contract CID: 05

Vendor Name McLean Construction, LTD.

Description

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 261,839.30

Vendor DUNS Number Product and Service Construction Contract CID: 05

Vendor Name McLean Construction, LTD. Description

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 276,458.20

Vendor DUNS Number Product and Service Construction Contract CID: 05

Vendor Name McLean Construction, LTD. Description

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 286,744.89

Vendor DUNS Number Product and Service Construction Contract CID: 05

Vendor Name McLean Construction, LTD. Description

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 339,362.62

Vendor DUNS Number Product and Service Construction Contract CID: 05

Vendor Name McLean Construction, LTD. Description

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 36,495.94

Vendor DUNS Number Product and Service Construction Contract CID: 05

Vendor Name McLean Construction, LTD. Description

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 390,884.07

Vendor DUNS Number Product and Service Construction Contract CID: 05

Vendor Name McLean Construction, LTD.

Description

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$41,161.38

Vendor DUNS Number Product and Service Construction Contract CID: 05

Vendor Name McLean Construction, LTD. Description

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$498,565.08

Vendor DUNS Number Product and Service Construction Contract CID: 05

Vendor Name McLean Construction, LTD. Description

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor DUNS Number



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Paym

Vendor Name McLean Construction, LTD.

Vendor HQ ZIP Code + 4 76542 - 3606

Payment Amount \$ 75,754.60

Product and Service Construction Contract CID: 05

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 **Payment Amount** \$ 862,423.13

Vendor DUNS Number

Product and Service Construction Contract CID: 05 **Description** Vendor Name McLean Construction, LTD.

Vendor HQ ZIP Code + 4 76542 - 3606

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414 Payment Amount \$ 128,610.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414 Payment Amount \$ 136,404.00

Vendor DUNS Number Produ

Vendor Name MELA Contracting, Inc.

Vendor HQ ZIP Code + 4 76078 - 2419

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414 Payment Amount \$ 185,505.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414 Payment Amount \$ 186,730.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414 Payment Amount \$ 233,665.92

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414 Payment Amount \$ 31,913.13

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414

Vendor DUNS Number

Vendor Name MELA Contracting, Inc.

Vendor HQ ZIP Code + 4 76078 - 2419

Payment Amount \$ 35,360.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414

Vendor DUNS Number
Vendor Name MELA Contracting, Inc.

Vendor HQ ZIP Code + 4 76078 - 2419

Payment Amount \$ 420,105.09

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414 Payment Amount \$ 427,877.14

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414 Payment Amount \$ 444,790.85

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414

Vendor DUNS Number

Vendor Name MELA Contracting, Inc.

Vendor HQ ZIP Code + 4 76078 - 2419

Payment Amount \$ 54,565.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414

Vendor DUNS Number

Vendor Name MELA Contracting, Inc.

Vendor HQ ZIP Code + 4 76078 - 2419

Payment Amount \$ 57,785.14

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414 Payment Amount \$60,525.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414 Payment Amount \$63,826.27

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor **MELA Contracting, Inc.**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414

Vendor DUNS Number

Vendor Name MELA Contracting, Inc.

Vendor HQ ZIP Code + 4 76078 - 2419

Payment Amount \$ 67,500.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor MELA Contracting, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414

Vendor DUNS Number

Vendor Name MELA Contracting, Inc.

Vendor HQ ZIP Code + 4 76078 - 2419

Payment Amount \$ 77,270.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 434 of

Vendor MELA Contracting, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414 Payment Amount \$85,101.70

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 146,416.36

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Mercer Construction Description

Vendor HQ ZIP Code + 4 77957 - 0888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$ 27,024.99

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Mercer Construction Description

Vendor HQ ZIP Code + 4 77957 - 0888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$48,330.76

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Mercer Construction Description

Vendor HQ ZIP Code + 4 77957 - 0888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61752 Payment Amount \$62,273.41

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Mercer Construction Description

Vendor HQ ZIP Code + 4 77957 - 0888

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor MGM Controls, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 35,916.66

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name MGM Controls, LLC Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Vendor HQ ZIP Code + 4 79608 - 5344

Last Updated On 07/09/2013 02:14 PM

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Vendor Natgun Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 102,696.28

Vendor DUNS Number Product and Service Construction Contract CID: 03

Vendor Name Natgun Corporation Description

Vendor HQ ZIP Code + 4 01880 - 1223

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Natgun Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 130,050.25

Vendor DUNS Number Product and Service Construction Contract CID: 03

Vendor Name Natgun Corporation Description

Vendor HQ ZIP Code + 4 01880 - 1223

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Natgun Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 318,859.57

Vendor DUNS Number Product and Service Construction Contract CID: 03

Vendor Name Natgun Corporation Description

Vendor HQ ZIP Code + 4 01880 - 1223

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62167 Payment Amount \$ 102,290.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4 78654 - 0235

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62167 Payment Amount \$ 114,772.16

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4 78654 - 0235

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62167 Payment Amount \$ 123,574.94

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4 78654 - 0235

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62167 Payment Amount \$ 26,205.16

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4 78654 - 0235

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62167 Payment Amount \$31,402.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4 78654 - 0235

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62167 Payment Amount \$ 31,946.36

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4 78654 - 0235

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62167 Payment Amount \$ 39,550.66

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4 78654 - 0235

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62167 Payment Amount \$48,216.28

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4 78654 - 0235

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62167 Payment Amount \$61,002.47

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4 78654 - 0235

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62167 Payment Amount \$63,642.53

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4 78654 - 0235

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62167 Payment Amount \$71,880.92

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4 78654 - 0235

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 454 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62167 Payment Amount \$73,001.20

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4 78654 - 0235

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 455 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62167 Payment Amount \$ 97,060.07

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4 78654 - 0235

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 107,338.60

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name North Texas Contracting, Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 457 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 234,079.72

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name North Texas Contracting, Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$40,251.50

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name North Texas Contracting, Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$414,451.76

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name North Texas Contracting, Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 460 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$46,794.51

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name North Texas Contracting, Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 524,400.00

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name North Texas Contracting, Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 462 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$54,792.73

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name North Texas Contracting, Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 463 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400

Vendor DUNS Number

Vendor Name North Texas Contracting, Inc.

Vendor HQ ZIP Code + 4 76244 - 0468

Payment Amount \$57,950.00

Product and Service Construction Contract CID 04

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$843,989.50

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name North Texas Contracting, Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Pate Engineers



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414 Payment Amount \$ 131,780.56

Vendor DUNS Number Product and Service Construction Engineering

Vendor Name Pate Engineers Description

Vendor HQ ZIP Code + 4 75247 - 4059

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Pate Engineers



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62414 Payment Amount \$ 131,780.56
Vendor DUNS Number Product and Service Design

Vendor Name Pate Engineers Description

Vendor HQ ZIP Code + 4 75247 - 4059

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Pepper Lawson Construction, L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 1,060,325.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 1,089,111.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 1,373,950.40

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 1,452,169.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 1,495,873.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 1,572,296.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 184,910.57

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 2,085,478.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 2,110,467.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 2,183,865.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 2,188,357.46

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 248,305.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 253,540.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 2,589,663.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 290,666.97

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 291,345.13

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 305,499.39

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 377,571.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$417,938.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 546,701.81

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 572,594.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 594,473.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 604,806.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$611,044.83

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$633,219.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 658,298.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 688,664.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 728,465.27

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 745,882.33

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$834,978.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$847,335.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$850,733.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 911,554.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 942,223.24

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 980,702.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Pesado Construction, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 106,168.93

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 503 of

Vendor Pesado Construction, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 107,817.37

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 **Payment Amount** \$ 140,384.37

Vendor DUNS Number Product and Service Construction Contract CID 02

Description

Vendor Name Pesado Construction, Inc.

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Vendor HQ ZIP Code + 4 78154 - 3209

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 154,268.51

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 172,970.22

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 180,729.41

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 187,587.66

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 194,023.13

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 198,200.65

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 209,415.15

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc.

Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 244,641.98

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 368,686.04

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$431,461.60

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 471,436.69

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 496,896.56

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$58,642.96

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 59,826.88

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$87,038.14

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 92,052.25

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894 Payment Amount \$ 171,000.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc.

Vendor HQ ZIP Code + 4 46123 - 8973

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894 Payment Amount \$ 231,444.70

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc.

Vendor HQ ZIP Code + 4 46123 - 8973

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894

Vendor DUNS Number

Vendor Name Phoenix Fabricators &

Erectors, Inc.

Vendor HQ ZIP Code + 4 46123 - 8973

Payment Amount \$ 27,282.93

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894 Payment Amount \$31,772.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc.

Vendor HQ ZIP Code + 4 46123 - 8973

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894 Payme

Vendor Name Phoenix Fabricators &

Erectors, Inc.

Vendor HQ ZIP Code + 4 46123 - 8973

Vendor DUNS Number

Payment Amount \$ 34,580.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894 Payment Amount \$ 39,106.26

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc. **Vendor HQ ZIP Code + 4** 46123 - 8973

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894

Vendor Name Phoenix Fabricators &

Erectors, Inc.

Vendor HQ ZIP Code + 4 46123 - 8973

Vendor DUNS Number

Payment Amount \$ 65,388.50

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894 Payment Amount \$ 66,975.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc. **Vendor HQ ZIP Code + 4** 46123 - 8973

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894 Payment Amount \$ 74,575.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc. **Vendor HQ ZIP Code + 4** 46123 - 8973

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 115,814.50

Vendor DUNS Number Product and Service Construction Contract CID02

Vendor Name Phoenix Fabricators & Description

Erectors, Inc. **Vendor HQ ZIP Code + 4** 76201 - 4106

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 **Payment Amount** \$ 146,693.30

Vendor DUNS Number Product and Service Construction Contract CID02

Description Vendor Name Phoenix Fabricators &

Erectors, Inc. Vendor HQ ZIP Code + 4 76201 - 4106

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 32,775.00

Vendor DUNS Number Product and Service Construction Contract CID02

Vendor Name Phoenix Fabricators & Description

Vendor HQ ZIP Code + 4 76201 - 4106

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 346,077.40

Vendor DUNS Number Product and Service Construction Contract CID02

Vendor Name Phoenix Fabricators & Description

Erectors, Inc.

Vendor HQ ZIP Code + 4 76201 - 4106

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$41,897.80

Vendor DUNS Number Product and Service Construction Contract CID02

Vendor Name Phoenix Fabricators & Description

Erectors, Inc.

Vendor HQ ZIP Code + 4 76201 - 4106

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$ 66,935.10

Vendor DUNS Number Product and Service Construction Contract CID02

Vendor Name Phoenix Fabricators & Description

Erectors, Inc.

Vendor HQ ZIP Code + 4 76201 - 4106

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61970 Payment Amount \$86,097.80

Vendor DUNS Number Product and Service Construction Contract CID02

Vendor Name Phoenix Fabricators & Description

Erectors, Inc.

Vendor HQ ZIP Code + 4 76201 - 4106

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Pittard Construction Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61917 Payment Amount \$ 195,137.10

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pittard Construction Company Description

Vendor HQ ZIP Code + 4 77062 - 6212

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Pittard Construction Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61917 Payment Amount \$ 36,619.88

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pittard Construction Company Description

Vendor HQ ZIP Code + 4 77062 - 6212

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor Pittard Construction Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61917

Vendor DUNS Number

Vendor Name Pittard Construction Company

Vendor HQ ZIP Code + 4 77062 - 6212

Payment Amount \$ 47,639.02

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 101,350.16

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4 79721 - 1231

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$119,777.46

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4 79721 - 1231

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 542 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 176,282.42

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4 79721 - 1231

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 543 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 230,341.27

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4 79721 - 1231

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 544 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 294,836.83

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4 79721 - 1231

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 545 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 39,650.35

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4 79721 - 1231

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 546 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$52,819.52

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4 79721 - 1231

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 547 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61930 Payment Amount \$ 93,359.56

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4 79721 - 1231

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 548 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62389 Payment Amount \$ 102,100.61

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 549 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62389 Par

Vendor Name R.P. Constructors Inc.

Vendor HQ ZIP Code + 4 78130 - 7132

Vendor DUNS Number

Payment Amount \$ 120,020.29

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 550 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62389 **Payment Amount** \$ 183,802.02

Vendor DUNS Number Product and Service Construction Contract

Description

Vendor Name R.P. Constructors Inc.

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Vendor HQ ZIP Code + 4 78130 - 7132

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 551 of



Product and Service Construction Contract

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62389 Payment Amount \$ 270,495.13

Vendor DUNS Number

Vendor Name R.P. Constructors Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 552 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62389 Payment

Vendor DUNS Number
Vendor Name R.P. Constructors Inc.

Vendor HQ ZIP Code + 4 78130 - 7132

Payment Amount \$ 72,976.95

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 112,755.64

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc.

Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 554 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 136,606.62

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740

Vendor DUNS Number

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4 78130 - 7132

Payment Amount \$ 163,538.54

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 212,290.99

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 557 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 213,588.45

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 218,461.60

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc.

Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 239,068.51

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 255,894.10

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 261,921.51

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 286,211.59

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc.

Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment A

Vendor DUNS Number

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4 78130 - 7132

Payment Amount \$ 295,999.37

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 298,063.51

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc.

Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 322,825.99

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 331,609.81

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc.

Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740

Vendor DUNS Number

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4 78130 - 7132

Payment Amount \$ 348,153.65

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 354,289.04

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc.

Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4 78130 - 7132

Vendor DUNS Number

Payment Amount \$ 386,786.75

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$410,196.36

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc.

Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$46,709.30

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc.

Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740

Vendor DUNS Number

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4 78130 - 7132

Payment Amount \$ 54,230.05

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 575,799.20

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 577,485.63

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Vendor HQ ZIP Code + 4 78130 - 7132

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$600,426.63

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor R.P. Constructors, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$ 66,149.16

Vendor DUNS Number Produ

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4 78130 - 7132

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor R.P. Constructors, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment

Vendor DUNS Number
Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4 78130 - 7132

Payment Amount \$71,547.03

Product and Service Construction Contract

Description

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor R.P. Constructors, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61740 Payment Amount \$856,668.28

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 127,247.96

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Ray Electric Company Description

Report Audit Trail

Created By Suzanne Pena

Vendor HQ ZIP Code + 4 79107 - 5129

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$57,163.74

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Ray Electric Company Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Vendor HQ ZIP Code + 4 79107 - 5129

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010

Vendor DUNS Number

Vendor Name Ray Electric Company

Vendor HQ ZIP Code + 4 79107 - 5129

Payment Amount \$71,809.11

Product and Service Construction Contract CID 02

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010

Vendor DUNS Number

Vendor Name Ray Electric Company

Vendor HQ ZIP Code + 4 79107 - 5129

Payment Amount \$81,504.19

Product and Service Construction Contract CID 02

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 102,615.95

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 108,323.67

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P. **Vendor HQ ZIP Code + 4** 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 116,109.95

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 116,124.85

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 123,857.32

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 127,420.58

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P. **Vendor HQ ZIP Code + 4** 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 129,515.66

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 136,241.55

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 143,428.02

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 166,195.44

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 167,451.61

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 182,013.70

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 183,418.31

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 197,133.94

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 229,950.97

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 **Payment Amount** \$ 25,306.10

Vendor DUNS Number Product and Service Construction Contract CID 01

Description Vendor Name Reliance Construction

Services, L.P. Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 25,510.50

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 256,675.02

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 276,133.36

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P. **Vendor HQ ZIP Code + 4** 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 28,981.65

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 308,569.66

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 30,910.53

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 34,914.66

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 39,742.10

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 42,261.01

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 44,282.68

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 47,766.77

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 49,862.05

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 54,181.61

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 54,655.32

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$62,481.41

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 62,890.47

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 64,266.51

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 64,614.82

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 64,647.41

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 69,209.89

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$73,426.75

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$77,504.76

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$78,241.05

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$82,149.02

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$82,403.62

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$83,719.57

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$88,370.54

Vendor DUNS Number Product and Service Construction Contract CID 03

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$89,883.83

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P. **Vendor HQ ZIP Code + 4** 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 95,688.80

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 96,408.46

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 96,710.50

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61960 Payment Amount \$ 98,609.20

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment Amount \$ 121,922.68

Vendor DUNS Number Product and Service Construction Contract

Vendor Name RLN Description

Vendor HQ ZIP Code + 4 78160 - 0256

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 632 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment Amount \$ 28,304.11

Vendor DUNS Number Product and Service Construction Contract

Vendor Name RLN Description

Vendor HQ ZIP Code + 4 78160 - 0256

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 633 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment Amount \$ 29,130.57

Vendor DUNS Number Product and Service Construction Contract

Vendor Name RLN Description

Vendor HQ ZIP Code + 4 78160 - 0256

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62284 Payment Amount \$39,730.71

Vendor DUNS Number Product and Service Construction Contract

Vendor Name RLN Description

Vendor HQ ZIP Code + 4 78160 - 0256

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61522 Payment Amount \$ 116,644.17

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Roberts Construction Co. Description

Vendor HQ ZIP Code + 4 76904 - 0086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61522 Payment Amount \$ 148,225.82

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Roberts Construction Co. Description

Vendor HQ ZIP Code + 4 76904 - 0086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61522 Payment Amount \$ 25,046.56

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Roberts Construction Co. Description

Vendor HQ ZIP Code + 4 76904 - 0086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61522 Payme

Vendor DUNS Number

Vendor Name Roberts Construction Co.

Vendor HQ ZIP Code + 4 76904 - 0086

Payment Amount \$31,744.74

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61522 Payment Amount \$33,767.29

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Roberts Construction Co. Description

Vendor HQ ZIP Code + 4 76904 - 0086

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 1,335,824.00

Vendor DUNS Number Product and Service Design

Vendor Name S.D. Kallman, L.P. Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Vendor HQ ZIP Code + 4 78664 - 6746

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763

Vendor DUNS Number

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Payment Amount \$ 26,748.17

Product and Service Inspection

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Vendor DUNS Number

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Product and Service Inspection

Description

Report Audit Trail

Created By Suzanne Pena
Date Created 07/08/2013 03:08 PM
Last Updated By Suzanne Pena
Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 643 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Vendor DUNS Number

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Product and Service Permits

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 644 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$27,723.81 **Vendor DUNS Number** Product and Service Inspection

Vendor HQ ZIP Code + 4 78664 - 6746

Description Vendor Name S.D. Kallman, L.P.

Report Audit Trail

Created By Suzanne Pena Date Created 07/08/2013 03:08 PM Last Updated By Suzanne Pena Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 645 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Vendor DUNS Number

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Payment Amount \$ 28,237.51
Product and Service Inspection

Description

Report Audit Trail

Created By Suzanne Pena
Date Created 07/08/2013 03:08 PM
Last Updated By Suzanne Pena
Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 646 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763

Vendor DUNS Number

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Payment Amount \$ 28,577.83 Product and Service Inspection

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 647 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Vendor DUNS Number

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Payment Amount \$ 29,102.37 Product and Service Inspection

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 648 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763

Vendor DUNS Number

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Payment Amount \$ 29,146.00

Product and Service Construction Engineering

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 649 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Vendor DUNS Number

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Payment Amount \$ 29,261.17
Product and Service Inspection

Description

Report Audit Trail

Created By Suzanne Pena
Date Created 07/08/2013 03:08 PM
Last Updated By Suzanne Pena
Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 650 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Vendor DUNS Number

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Payment Amount \$ 37,635.83
Product and Service Inspection

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 651 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763

Vendor DUNS Number

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Payment Amount \$ 38,685.50 Product and Service Inspection

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 652 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Vendor DUNS Number

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Product and Service Inspection

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 653 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Vendor DUNS Number

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Product and Service Inspection

Description

Report Audit Trail

Created By Suzanne Pena
Date Created 07/08/2013 03:08 PM
Last Updated By Suzanne Pena
Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 654 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763

Vendor DUNS Number

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Payment Amount \$40,000.00 Product and Service Planning

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 655 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763

Vendor DUNS Number

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Payment Amount \$ 44,779.16

Product and Service Construction Engineering

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 656 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 **Vendor DUNS Number**

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4 78664 - 6746

Payment Amount \$ 47,191.08 **Product and Service** Environmental

Description

Report Audit Trail

Created By Suzanne Pena Date Created 07/08/2013 03:08 PM Last Updated By Suzanne Pena Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 657 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62410 Payment Amount \$ 209,313.16

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SBS Construction, Inc. Description

Vendor HQ ZIP Code + 4 78945 - 0473

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 658 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62410

Vendor DUNS Number

Vendor Name SBS Construction, Inc.

Vendor HQ ZIP Code + 4 78945 - 0473

Payment Amount \$ 40,090.50

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62410

Vendor DUNS Number

Vendor Name SBS Construction, Inc.

Vendor HQ ZIP Code + 4 78945 - 0473

Payment Amount \$ 61,939.80

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 660 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62410

Vendor DUNS Number

Vendor Name SBS Construction, Inc.

Vendor HQ ZIP Code + 4 78945 - 0473

Payment Amount \$71,223.60

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 101,869.22

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 662 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 119,867.97

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 663 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 143,651.47

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 664 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 148,363.50

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 196,092.41

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 224,141.04

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 272,544.65

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 307,757.42

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 32,936.37

Vendor DUNS Number Product and Service Construction Contract CID 04

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 33,898.70

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 37,001.46

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651

Vendor DUNS Number

Vendor Name SLC Construction, LLC.

Vendor HQ ZIP Code + 4 78040 - 5928

Payment Amount \$ 43,177.99

Product and Service Construction Contract CID 04

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$48,984.56

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$627,381.94

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 634,403.88

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 636,311.46

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$65,130.58

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 65,290.84

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 705,722.17

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$85,004.58

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$87,962.88

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61651 Payment Amount \$ 96,400.24

Vendor DUNS Number Product and Service Construction Contract CID 07

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Vendor SolarBee



Description

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number62357Payment Amount\$ 295,176.00Vendor DUNS NumberProduct and ServiceConstruction

Vendor Name SolarBee Vendor HQ ZIP Code + 4 58601 - 9419

Report Audit Trail

Created By Suzanne Pena
Date Created 07/08/2013 03:08 PM
Last Updated By Suzanne Pena
Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 113,257.09

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Tank Pro, Inc. Description

Vendor HQ ZIP Code + 4 35473 - 5177

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 129,939.96

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Tank Pro, Inc. Description

Vendor HQ ZIP Code + 4 35473 - 5177

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 25,614.09

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Tank Pro, Inc. Description

Vendor HQ ZIP Code + 4 35473 - 5177

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$40,565.00

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Tank Pro, Inc. Description

Vendor HQ ZIP Code + 4 35473 - 5177

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$88,207.51

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Tank Pro, Inc. Description

Vendor HQ ZIP Code + 4 35473 - 5177

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 92,032.30

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Tank Pro, Inc. Description

Vendor HQ ZIP Code + 4 35473 - 5177

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61772 Payment Amount \$ 99,983.51

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Tank Pro, Inc. Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Vendor HQ ZIP Code + 4 35473 - 5177

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61522 Paym

Vendor DUNS Number

Vendor Name Texas Water & Soil

Vendor HQ ZIP Code + 4 76901 - 5415

Payment Amount \$ 38,570.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61522

Vendor DUNS Number

Vendor Name Texas Water & Soil

Vendor HQ ZIP Code + 4 76901 - 5415

Payment Amount \$41,391.95

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61522 Payment Amount \$ 44,974.92

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Texas Water & Soil Description

Vendor HQ ZIP Code + 4 76901 - 5415

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61522 Payment Amou

Vendor DUNS Number

Vendor Name Texas Water & Soil

Vendor HQ ZIP Code + 4 76901 - 5415

Payment Amount \$ 50,920.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 102,866.78

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 103,105.68

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 106,767.40

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$137,991.08

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 699 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 138,859.78

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 217,421.73

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 701 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 228,408.50

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 702 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 27,889.24

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 703 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 304,345.93

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 704 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 330,096.83

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 705 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 376,787.79

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 706 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010

Vendor DUNS Number

Vendor Name Triple L Utilities, Inc.

Vendor HQ ZIP Code + 4 79029 - 0000

Payment Amount \$ 61,902.95

Product and Service Construction Contract CID 01

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 707 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Pay

Vendor DUNS Number
Vendor Name Triple L Utilities, Inc.

Vendor HQ ZIP Code + 4 79029 - 0000

Payment Amount \$63,116.96

Product and Service Construction Contract CID 05

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 708 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$65,545.74

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Triple L Utilities, Inc. Description

Report Audit Trail

Created By Suzanne Pena

Vendor HQ ZIP Code + 4 79029 - 0000

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 709 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$72,574.57

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$ 75,660.85

Vendor DUNS Number Product and Service Construction Contract CID 05

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 711 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010 Payment Amount \$84,652.02

Vendor DUNS Number Product and Service Construction Contract CID 01

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 712 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62010

Vendor DUNS Number

Vendor Name Triple L Utilities, Inc.

Vendor HQ ZIP Code + 4 79029 - 0000

Payment Amount \$ 98,021.00

Product and Service Construction Contract CID 05

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62367 Payment Amount \$ 102,044.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62367 Payment Amount \$ 159,395.41

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62367 Payment Amount \$ 159,611.16

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Vendor HQ ZIP Code + 4 76528 - 1028

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62367 Payment Amount \$ 164,232.35

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62367 Payment Amount \$ 207,999.64

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62367 Payment Amount \$ 25,525.55

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62367 Payment Amount \$ 266,393.77

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 720 of

Vendor TTG Utilities, LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62367

Vendor DUNS Number

Vendor Name TTG Utilities, LP Vendor HQ ZIP Code + 4 76528 - 1028

Payment Amount \$45,440.40

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 721 of

Vendor TTG Utilities, LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62367 Payment Amount \$ 65,611.86

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 722 of

Vendor TTG Utilities, LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62367 Payment Amount \$74,983.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61644 Payment Amount \$ 100,480.09

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Utility Contractors of America Description

Vendor HQ ZIP Code + 4 79382 - 2209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61644 Payment Amount \$ 111,026.04

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Utility Contractors of America Description

Vendor HQ ZIP Code + 4 79382 - 2209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61644 Payment Amount \$ 117,586.18

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Utility Contractors of America Description

Vendor HQ ZIP Code + 4 79382 - 2209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 726 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61644

Vendor DUNS Number
Vendor Name Utility Contractors of America

Vendor HQ ZIP Code + 4 79382 - 2209

Payment Amount \$ 125,457.77

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61644 Payment Amount \$ 204,631.18

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Utility Contractors of America Description

Vendor HQ ZIP Code + 4 79382 - 2209

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 728 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61644

Vendor DUNS Number

Vendor Name Utility Contractors of America

Vendor HQ ZIP Code + 4 79382 - 2209

Payment Amount \$ 52,119.39

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61644

Vendor DUNS Number

Vendor Name Utility Contractors of America

Vendor HQ ZIP Code + 4 79382 - 2209

Payment Amount \$ 72,641.75

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 730 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61644

Vendor DUNS Number

Vendor Name Utility Contractors of America

Vendor HQ ZIP Code + 4 79382 - 2209

Payment Amount \$79,800.00

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 731 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61644

Vendor DUNS Number

Vendor Name Utility Contractors of America

Vendor HQ ZIP Code + 4 79382 - 2209

Payment Amount \$86,459.39

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 732 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61644

Vendor DUNS Number

Vendor Name Utility Contractors of America

Vendor HQ ZIP Code + 4 79382 - 2209

Payment Amount \$ 92,185.91

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 100,000.34

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name W.R. Hodgson & Co., Inc.

Description

Vendor HQ ZIP Code + 4 75009 - 2588

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 118,087.09

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name W.R. Hodgson & Co., Inc.

Description

Vendor HQ ZIP Code + 4 75009 - 2588

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 240,216.47

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name W.R. Hodgson & Co., Inc.

Description

Vendor HQ ZIP Code + 4 75009 - 2588

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$435,839.20

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name W.R. Hodgson & Co., Inc.

Description

Vendor HQ ZIP Code + 4 75009 - 2588

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 592,399.01

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name W.R. Hodgson & Co., Inc.

Description

Vendor HQ ZIP Code + 4 75009 - 2588

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$872,280.60

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name W.R. Hodgson & Co., Inc.

Description

Vendor HQ ZIP Code + 4 75009 - 2588

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62400 Payment Amount \$ 953,940.46

Vendor DUNS Number Product and Service Construction Contract CID 02

Vendor Name W.R. Hodgson & Co., Inc.

Description

Vendor HQ ZIP Code + 4 75009 - 2588

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 133,790.60

Vendor DUNS Number Product and Service Construction Contract CID: 04

Vendor Name Water Treatment Construction Description

Company

Vendor HQ ZIP Code + 4 77803 - 4561

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 140,609.54

Vendor DUNS Number Product and Service Construction Contract CID: 04

Vendor Name Water Treatment Construction Description

Company Vendor HQ ZIP Code + 4 77803 - 4561

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 184,907.10

Vendor DUNS Number Product and Service Construction Contract CID: 04

Vendor Name Water Treatment Construction Description

Company

Vendor HQ ZIP Code + 4 77803 - 4561

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 187,352.34

Vendor DUNS Number Product and Service Construction Contract CID: 04

Vendor Name Water Treatment Construction Description

Company **Vendor HQ ZIP Code + 4** 77803 - 4561

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 744 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 26,385.83

Vendor DUNS Number Product and Service Construction Contract CID: 04

Vendor Name Water Treatment Construction Description

Company

Vendor HQ ZIP Code + 4 77803 - 4561

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 **Payment Amount** \$ 27,415.40

Vendor DUNS Number Product and Service Construction Contract CID: 04

Description Vendor Name Water Treatment Construction

Company

Vendor HQ ZIP Code + 4 77803 - 4561

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 36,577.95

Vendor DUNS Number Product and Service Construction Contract CID: 04

Vendor Name Water Treatment Construction Description

Company **Vendor HQ ZIP Code + 4** 77803 - 4561

Report Audit Trail

Created By Suzanne Pena
Date Created 07/08/2013 03:08 PM
Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 39,588.65

Vendor DUNS Number Product and Service Construction Contract CID: 04

Vendor Name Water Treatment Construction Description

Company Vendor HQ ZIP Code + 4 77803 - 4561

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 748 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$50,391.68

Vendor DUNS Number Product and Service Construction Contract CID: 04

Vendor Name Water Treatment Construction Description

Company

Vendor HQ ZIP Code + 4 77803 - 4561

Report Audit Trail

Created By Suzanne Pena
Date Created 07/08/2013 03:08 PM
Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 56,176.54

Vendor DUNS Number Product and Service Construction Contract CID: 04

Vendor Name Water Treatment Construction Description

Company Vendor HQ ZIP Code + 4 77803 - 4561

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 750 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 66,096.01

Vendor DUNS Number Product and Service Construction Contract CID: 04

Vendor Name Water Treatment Construction Description

Company **Vendor HQ ZIP Code + 4** 77803 - 4561

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 751 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61763 Payment Amount \$ 78,863.30

Vendor DUNS Number Product and Service Construction Contract CID: 04

Vendor Name Water Treatment Construction Description

Company **Vendor HQ ZIP Code + 4** 77803 - 4561

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62393 Payment Amount \$ 168,720.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name WHECO Electric Inc. Description

Vendor HQ ZIP Code + 4 76135 - 4332

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 753 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62393 Payment Amount \$ 178,650.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name WHECO Electric Inc. Description

Vendor HQ ZIP Code + 4 76135 - 4332

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 754 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62393 Payment Amount \$ 179,100.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name WHECO Electric Inc. Description

Vendor HQ ZIP Code + 4 76135 - 4332

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 755 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62393 Payment Amount \$ 183,060.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name WHECO Electric Inc. Description

Vendor HQ ZIP Code + 4 76135 - 4332

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 756 of

Vendor WHECO Electric Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 62393 Payment Amount \$49,570.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name WHECO Electric Inc. Description

Vendor HQ ZIP Code + 4 76135 - 4332

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894 Payment Amount \$ 101,635.80

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4 76705 - 4932

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 758 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894 Payment Amount \$ 119,439.20

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4 76705 - 4932

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 759 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894

Vendor DUNS Number

Vendor Name Whitewater Construction, Inc.

Vendor HQ ZIP Code + 4 76705 - 4932

Payment Amount \$ 163,706.40

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 760 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894 Payment Amount \$ 200,347.18

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4 76705 - 4932

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 761 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894 Payment Amount \$ 314,117.93

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4 76705 - 4932

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 762 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894

Vendor DUNS Number

Vendor Name Whitewater Construction, Inc.

Vendor HQ ZIP Code + 4 76705 - 4932

Payment Amount \$ 36,767.41

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 763 of

Vendor DUNS Number



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894 Pay

Vendor Name Whitewater Construction, Inc.

Vendor HQ ZIP Code + 4 76705 - 4932

Payment Amount \$ 46,782.28

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 764 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894 Payment Amount \$51,321.97

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4 76705 - 4932

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 765 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894

Vendor DUNS Number

Vendor Name Whitewater Construction, Inc.

Vendor HQ ZIP Code + 4 76705 - 4932

Payment Amount \$52,813.50

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894

Vendor DUNS Number

Vendor Name Whitewater Construction, Inc.

Vendor HQ ZIP Code + 4 76705 - 4932

Payment Amount \$ 76,521.27

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894

Vendor DUNS Number

Vendor Name Whitewater Construction, Inc.

Vendor HQ ZIP Code + 4 76705 - 4932

Payment Amount \$ 79,727.40

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

September 20, 2013 Page 768 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2013 / 2

Vendor Information

Sub Award Number 61894

Vendor DUNS Number

Vendor Name Whitewater Construction, Inc.

Vendor HQ ZIP Code + 4 76705 - 4932

Payment Amount \$ 79,852.12

Product and Service Construction Contract

Description

Report Audit Trail

Created By Suzanne Pena

Date Created 07/08/2013 03:08 PM

Last Updated By Suzanne Pena

Last Updated On 07/09/2013 02:14 PM

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